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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Fri, Jun 5, 2020 16:58:54 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 69,00,00,000 ***/-*** (Rupees Sixty nine crore) as ADDITIONAL FUNDS to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1558 **Dated:05-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . computer No-1146442 , Home Department , 02-06-2020

9 . Computer No-1147208 , Finance (FMU-H&C) Department , 05-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of 69,00,00,000 ***/-*** **(**Rupees Sixty nine crore**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 under the following Heads of Accounts .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001090003110111	V	1,829.59	5,100.00	0.00	6,929.59	1,829.59	5,100.00	0.00
2	2055001090003130135	V	1.88	100.00	0.00	101.88	51.88	50.00	0.00
3	2055001090003130137	V	1.88	100.00	0.00	101.88	51.88	50.00	0.00
4	2055001090003210211	V	6.20	1,100.00	0.00	1,106.20	106.20	1,000.00	0.00
5	2055001090003240241	V	717.53	900.00	0.00	1,617.53	1,317.53	300.00	0.00
6	2055001090003510511	V	27.50	100.00	0.00	127.50	27.50	100.00	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2055000010001410411	V	13.13	300.00	0.00	313.13	13.13	300.00	0.00
		Total	**2,597.71**	**7,700.00**	**0.00**	**10,297.71**	**3,397.71**	**6,900.00**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.